

## National Exchange Carrier Association, Inc.

Universal Service Fund  
2003 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2004-1 Amount</u>	<u>Data Source</u>
Plant-Specific Operation Expense					
(335)	Acct. 6110 - Network Support Expense Total	<u>0</u>	(335)	<u>0</u>	E1
(340)	Acct. 6110 - Benefits Portion of Network Support Expense	<u>0</u>	(340)	<u>0</u>	Expense Breakdown W/P
(345)	Acct. 6110 - Rents Portion of Network Support Expense	<u>0</u>	(345)	<u>0</u>	Expense Breakdown W/P
(350)	Acct. 6120 - General Support Expense Total	<u>0</u>	(350)	<u>4,526</u>	E1
(355)	Acct. 6120 - Benefits Portion of General Support Expense	<u>0</u>	(355)	<u>15</u>	Expense Breakdown W/P
(360)	Acct. 6120 - Rents Portion of General Support Expense	<u>0</u>	(360)	<u>0</u>	Expense Breakdown W/P
(365)	Acct. 6210 - Central Office Switching Expense - Total	<u>0</u>	(365)	<u>19,355</u>	E1
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense	<u>0</u>	(370)	<u>3,977</u>	Expense Breakdown W/P
(375)	Acct. 6210 - Rents Portion of Central Office Switching Expense	<u>0</u>	(375)	<u>34</u>	Expense Breakdown W/P
(380)	Acct. 6220 - Operator System Expense - Total	<u>0</u>	(380)	<u>0</u>	E1
(385)	Acct. 6220 - Benefits Portion of Operator System Expense	<u>0</u>	(385)	<u>0</u>	Expense Breakdown W/P
(390)	Acct. 6220 - Rents Portion of Operator System Expense	<u>0</u>	(390)	<u>0</u>	Expense Breakdown W/P
(395)	Acct. 6230 - Central Office Expense - Transmission Equipment - Total	<u>0</u>	(395)	<u>2,985</u>	E1

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2004-1 Amount</u>	<u>Data Source</u>
(400)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	<u>0</u>	(400)	<u>871</u>	Expense Breakdown W/P
(405)	Acct. 6230 - Rents Portion of Central Office Expense - Transmission Equipment	<u>0</u>	(405)	<u>0</u>	Expense Breakdown W/P
(410)	Accts. 6210-6230 - Central Office Expense Total (Sum of Lines 365 + 380 + 395)	<u></u>	(410)	<u>22,340</u>	Calculation
(415)	Reserved				
(420)	Reserved				
(425)	Reserved				
(430)	Acct. 6410 - Cable and Wire Facilities Expense - Total	<u>0</u>	(430)	<u>29,561</u>	E1
(435)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense	<u>0</u>	(435)	<u>4,096</u>	Expense Breakdown W/P
(440)	Acct. 6410 - Rents Portion Cable and Wire Facilities Expense	<u>0</u>	(440)	<u>0</u>	Expense Breakdown W/P
(445)	Total Plant-Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 415 + 430)	<u></u>	(445)	<u>56,427</u>	Calculation
Plant-Nonspecific Expense					
(450)	Acct. 6530 - Network Operations Expense - Total	<u>0</u>	(450)	<u>5,582</u>	E1
(455)	Acct. 6530 - Benefits Portion Network Operations Expense	<u>0</u>	(455)	<u>0</u>	Expense Breakdown W/P

## National Exchange Carrier Association, Inc.

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SAC: 0

SA Name:

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2004-1 Amount</u>	<u>Data Source</u>
(465)	Reserved				
(470)	Reserved				
(480)	Reserved				
(485)	Reserved				
(500)	Reserved				
(505)	Reserved				
Depreciation and Amortization Expenses					
(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equipment	<u>0</u>	(510)	<u>25,196</u>	<u>E1</u>
(515)	Acct. 6560 (2220) - Depreciation and Amortization Expense - Operator System Equipment	<u>0</u>	(515)	<u>0</u>	<u>E1</u>
(520)	Acct. 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	<u>0</u>	(520)	<u>6,792</u>	<u>E1</u>
(525)	Acct. 6560 (2210-2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)		(525)	<u>31,988</u>	<u>Calculation</u>
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	<u>0</u>	(530)	<u>21,511</u>	<u>E1</u>
Corporate Operating Expenses					
(535)	Acct. 6710 - Executive and Planning Expense - Total	<u>0</u>	(535)	<u>367</u>	<u>E1</u>
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense	<u>0</u>	(540)	<u>101</u>	<u>Expense Breakdown W/P</u>

## National Exchange Carrier Association, Inc.

Universal Service Fund  
2003 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

Data Line	Description	Latest View 2002-1 Amount	Data Line	Pending View 2004-1 Amount	Data Source
(550)	Acct. 6720 - General Administrative Expense - Total	0	(550)	40,561	E1
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	0	(555)	2,831	Expense Breakdown W/P
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)		(565)	40,928	Calculation
Other Expenses and Revenues					
(600)	Benefits Portion of All Operating Expenses - Total	0	(600)	11,891	Expense Breakdown W/P
(610)	Rents Portion of All Operating Expenses - Total	0	(610)	34	Expense Breakdown W/P
(620)	Reserved				
(630)	Reserved				
Taxes					
(650)	Acct. 7200 - Operating Taxes	0	(650)	62	E1
(655)	Reserved				
IV. PART 36 - COST STUDY DATA					
(700)	Acct. 2410 - Cost Study Average Cable and Wire Facilities	0	(700)	519,798	C&WF Summary
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	0	(710)	437,813	C&WF Summary

## National Exchange Carrier Association, Inc.

Universal Service Fund  
2003 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2004-1 Amount</u>	<u>Data Source</u>
V. AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior to completing this section)					
(800)	Acct. 2680 - Amortizable Tangible Assets	<u>0</u>	(800)	<u>0</u>	<u>2001 Trial Balance</u>
(805)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment	<u>0</u>	(805)	<u>0</u>	<u>2001 Trial Balance</u>
(810)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4 13	<u>0</u>	(810)	<u>0</u>	<u>2001 Trial Balance</u>
(815)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	<u>0</u>	(815)	<u>0</u>	<u>2001 Trial Balance</u>
(820)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	<u>0</u>	(820)	<u>0</u>	<u>2001 Trial Balance</u>
(830)	Acct. 6560 (2680) - Depreciation and Amortization Expense - Amortizable Tangible Assets	<u>0</u>	(830)	<u>0</u>	<u>2001 Trial Balance</u>

## VI. COMMENTS/SIGNIFICANT CHANGE EXPLANATION

National Exchange Carrier Association, Inc.

Universal Service Fund  
2003 Data Collection Form

SAC: 0

SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

VII. CERTIFICATION

I am \_\_\_\_\_  
(Title of Certifying Officer or Employee)

I hereby certify that I have overall responsibility for the preparation of all data in the attached USF Data Collection Form data submission for  
(Title of Submission)

and that I am authorized to execute this certification. Based on information  
(Name of Carrier)

known to me or provided to me by employees responsible for the preparation of the data in this submission, I hereby certify that

the data have been examined and reviewed and are complete, accurate, and consistent with the rules of the Federal Communications  
Commission.

Date: \_\_\_\_\_

Certifying Signature \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

PERIOD COVERED: January 01, 2003 to December 31, 2003

Enter National Average Loop Cost \$ 267.15  
GDP-CPI 1.02274

NATIONAL EXCHANGE CARRIER ASSOCIATION  
UNIVERSAL SERVICE FUND  
2002 DATA COLLECTION FORM

Based on Financial Ending: 31-Dec-04  
Submitted to NECA: 31-July-05  
Compensation Commences: 1-Jan-06

SAC: 0 SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)	Midvale Telephone Exchange - Skyline
(020)	Contact Name	(020)	Clay R. Sturgis
(030)	Contact Telephone Number	(030)	800-888-4085
(040)	USF Data Collection Period	(040)	2005-1

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source
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II. WORKING LOOPS

(060)	Total Loops (Cat 1.1, 1.2 and 1.3)	0	(060)	119	OSP Records
(070)	Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	0	(070)	119	OSP Records

(080) Reserved NO ENTRY REQUIRED

III. INVESTMENT, EXPENSE AND TAXES

Net Plant Investment

(160)	Acct 2001 - Telephone Plant in Service	0	(160)	963,358	General Ledger
(170)	Acct 1220 - Material and Supplies	0	(170)	0	General Ledger
(190)	Acct 3100 - Accumulated Depreciation	0	(190)	213,787	General Ledger
(195)	Acct 3400 - Accumulated Amortization Tangible	0	(195)	0	General Ledger
(200)	Reserved				NO ENTRY REQUIRED
(205)	Reserved				NO ENTRY REQUIRED
(210)	Acct 4340 - Net Noncurrent Deferred Operating Income Taxes	0	(210)	0	General Ledger
(220)	Net Plant Investment (Sum of Lines 160 + 170 minus Lines 190 through 210)	0	(220)	749,571	General Ledger

NATIONAL EXCHANGE CARRIER ASSOCIATION  
UNIVERSAL SERVICE FUND  
2002 DATA COLLECTION FORM

2001 USF Annual Compensation  
at Full Transition:  
(See Page 5 of 9)

\$71,297

SAC: 0 SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)	Midvale Telephone Exchange - Skyline	(030)	Contact Telephone Number
(020)	Contact Name	(020)	Clay R. Sturgis	(040)	USF Data Collection Period

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source
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II. WORKING LOOPS

(060)	Total Loops (Cat 1.1, 1.2 and 1.3)	0	(060)	119	OSP Records
(070)	Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	0	(070)	119	OSP Records

(080) Reserved NO ENTRY REQUIRED

III. INVESTMENT, EXPENSE AND TAXES

Net Plant Investment

(160)	Acct 2001 - Telephone Plant in Service	0	(160)	963,358	General Ledger
(170)	Acct 1220 - Material and Supplies	0	(170)	0	General Ledger
(190)	Acct 3100 - Accumulated Depreciation	0	(190)	213,787	General Ledger
(195)	Acct 3400 - Accumulated Amortization Tangible	0	(195)	0	General Ledger
(200)	Reserved				NO ENTRY REQUIRED
(205)	Reserved				NO ENTRY REQUIRED
(210)	Acct 4340 - Net Noncurrent Deferred Operating Income Taxes	0	(210)	0	General Ledger
(220)	Net Plant Investment (Sum of Lines 160 + 170 minus Lines 190 through 210)	0	(220)	749,571	General Ledger

NATIONAL EXCHANGE CARRIER ASSOCIATION  
UNIVERSAL SERVICE FUND  
2002 DATA COLLECTION FORM

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NATIONAL EXCHANGE CARRIER ASSOCIATION  
UNIVERSAL SERVICE FUND  
2002 DATA COLLECTION FORM

SAC: 0 SA Name: Midvale Telephone Exchan Region: 8 Western

Data Line	Description	Enter Prior Year	Data Line	Enter Current Year	Data Source
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Selected Plant Accounts

(230)	Acct 2210 - Central Office Switching Equipment	0	(230)	259,072	General Ledger
(235)	Acct 2220 - Operator System Equipment	0	(235)	0	General Ledger
(240)	Acct 2230 - Central Office Transmission Equipment	0	(240)	83,208	General Ledger
(245)	Total Central Office Equipment (Sum of Lines 230 through 240)	0	(245)	342,280	General Ledger
(250)	Circuit Equipment Category 4.13	0	(250)	89,674	General Ledger
(255)	Acct 2410 - Cable & Wire Facilities Total	0	(255)	534,798	General Ledger
(280)	Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	0	(280)	91,125	General Ledger
(285)	Acct 3100 (2220) - Accumulated Depreciation Operators System Equipment	0	(285)	0	General Ledger
(270)	Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	0	(270)	24,584	General Ledger
(275)	Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 280 thru 270)	0	(275)	115,689	General Ledger
(280)	Acct 3100 (2410) - Accumulated Depreciation C&WF	0	(280)	77,488	General Ledger

SAC: 0 SA Name: Midvale Telephone Exchange - Skyline

Region: 8 Western

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source
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Selected Plant Accounts

(230)	Acct 2210 - Central Office Switching Equipment	0	(230)	259,072	General Ledger
(235)	Acct 2220 - Operator System Equipment	0	(235)	0	General Ledger
(240)	Acct 2230 - Central Office Transmission Equipment	0	(240)	83,208	General Ledger
(245)	Total Central Office Equipment (Sum of Lines 230 through 240)	0	(245)	342,280	General Ledger
(250)	Circuit Equipment Category 4.13	0	(250)	89,674	General Ledger
(255)	Acct 2410 - Cable & Wire Facilities Total	0	(255)	534,798	General Ledger
(280)	Acct 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	0	(280)	91,125	General Ledger
(285)	Acct 3100 (2220) - Accumulated Depreciation Operators System Equipment	0	(285)	0	General Ledger
(270)	Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	0	(270)	24,584	General Ledger
(275)	Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 280 thru 270)	0	(275)	115,689	General Ledger
(280)	Acct 3100 (2410) - Accumulated Depreciation C&WF	0	(280)	77,488	General Ledger



NATIONAL EXCHANGE CARRIER ASSOCIATION  
UNIVERSAL SERVICE FUND  
2002 DATA COLLECTION FORM

8 Western

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NATIONAL EXCHANGE CARRIER ASSOCIATION  
UNIVERSAL SERVICE FUND  
2002 DATA COLLECTION FORM

8 Western

SA Name: Midvale Telephone Exchange - Skyline

Region:

SAC:

Region:

Data Line	Description	Enter Prior Year	Data Line	Enter Current Year	Data Source
(285)	Reserved	NO ENTRY REQUIRED			
(290)	Reserved	NO ENTRY REQUIRED			
(295)	Reserved	NO ENTRY REQUIRED			
(300)	Reserved	NO ENTRY REQUIRED			
(305)	Reserved	NO ENTRY REQUIRED			
(310)	Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	0	(310)	0	General Ledger
(315)	Acct 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	0	(315)	0	General Ledger
(320)	Acct 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	0	(320)	0	General Ledger
(325)	Acct 4340 (2210-2230) - Net Noncurrent Deferred Operating Equipment (Sum of Lines 310 through 320)	0	(325)	0	General Ledger
(330)	Acct 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	0	(330)	0	General Ledger

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source
(285)	Reserved	NO ENTRY REQUIRED			
(290)	Reserved	NO ENTRY REQUIRED			
(295)	Reserved	NO ENTRY REQUIRED			
(300)	Reserved	NO ENTRY REQUIRED			
(305)	Reserved	NO ENTRY REQUIRED			
(310)	Acct 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	0	(310)	0	General Ledger
(315)	Acct 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	0	(315)	0	General Ledger
(320)	Acct 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	0	(320)	0	General Ledger
(325)	Acct 4340 (2210-2230) - Net Noncurrent Deferred Operating Equipment (Sum of Lines 310 through 320)	0	(325)	0	General Ledger
(330)	Acct 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	0	(330)	0	General Ledger

\*\*\* PROPRIETARY INFORMATION \*\*\*

NATIONAL EXCHANGE CARRIER ASSOCIATION  
UNIVERSAL SERVICE FUND  
2002 DATA COLLECTION FORM

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SAC: 0 SA Name: Midvale Telephone Exch. Region: 8 Western

Data Line	Description	Enter Prior Year	Data Line	Enter Current Year	Data Source
Plant Specific Operation Expense					
(335)	Acct 6110 - Network Support Expense Total	0	(335)	0	General Ledger
(340)	Acct 6110 - Benefits Portion of Network Support Expense	0	(340)	0	General Ledger
(345)	Acct 6110 - Rents Portion of Network Support Expense	0	(345)	0	General Ledger
(350)	Acct 6120 - General Support Expense Total	0	(350)	4,884	General Ledger
(355)	Acct 6120 - Benefits Portion of General Support Expense	0	(355)	16	General Ledger
(360)	Acct 6120 - Rents Portion of General Support Expense	0	(360)	0	General Ledger
(365)	Acct 6210 - Central Office Switching Expense - Total	0	(365)	20,029	General Ledger
(370)	Acct 6210 - Benefits Portion of Central Office Switching Expense	0	(370)	4,116	General Ledger
(375)	Acct 6220 - Operator System Expense - Total	0	(375)	35	General Ledger
(380)	Acct 6220 - Benefits Portion of Operator System Expense	0	(380)	0	General Ledger
(385)	Acct 6220 - Rents Portion of Operator System Expense	0	(385)	0	General Ledger
(390)	Acct 6230 - Central Office Expense - Transmission Equipment - Total	0	(390)	3,089	General Ledger

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8 Western

SAC: 0 SA Name: Midvale Telephone Exchange - Skyline

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source
Plant Specific Operation Expense					
(335)	Acct 6110 - Network Support Expense Total	0	(335)	0	General Ledger
(340)	Acct 6110 - Benefits Portion of Network Support Expense	0	(340)	0	General Ledger
(345)	Acct 6110 - Rents Portion of Network Support Expense	0	(345)	0	General Ledger
(350)	Acct 6120 - General Support Expense Total	0	(350)	4,884	General Ledger
(355)	Acct 6120 - Benefits Portion of General Support Expense	0	(355)	16	General Ledger
(360)	Acct 6120 - Rents Portion of General Support Expense	0	(360)	0	General Ledger
(365)	Acct 6210 - Central Office Switching Expense - Total	0	(365)	20,029	General Ledger
(370)	Acct 6210 - Benefits Portion of Central Office Switching Expense	0	(370)	4,116	General Ledger
(375)	Acct 6220 - Operator System Expense - Total	0	(375)	35	General Ledger
(380)	Acct 6220 - Benefits Portion of Operator System Expense	0	(380)	0	General Ledger
(385)	Acct 6220 - Rents Portion of Operator System Expense	0	(385)	0	General Ledger
(390)	Acct 6230 - Central Office Expense - Transmission Equipment - Total	0	(390)	3,089	General Ledger

NATIONAL EXCHANGE CARRIER ASSOCIATION  
UNIVERSAL SERVICE FUND  
2002 DATA COLLECTION FORM

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NATIONAL EXCHANGE CARRIER ASSOCIATION  
UNIVERSAL SERVICE FUND  
2002 DATA COLLECTION FORM

SAC: 0 SA Name: Midvale Telephone Exchan Region: 6 Western

Data Line	Description	Enter Prior Year	Data Line	Enter Current Year	Data Source
(400)	Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	0	(400)	901	General Ledger
(405)	Acct 6230 - Rents Portion of Central Office Expense - Transmission Equipment	0	(405)	0	General Ledger
(410)	Accts 6210 - 6230 - Central Office Expense Total (Sum of Lines 365 + 380 + 395)	0	(410)	23,118	General Ledger
(415)	Reserved	NO ENTRY REQUIRED			
(420)	Reserved	NO ENTRY REQUIRED			
(425)	Reserved	NO ENTRY REQUIRED			
(430)	Acct 6410 - Cable and Wire Facilities Expense - Total	0	(430)	30,589	General Ledger
(435)	Acct 6410 - Benefits Portion Cable and Wire Facilities Expense	0	(435)	4,238	General Ledger
(440)	Acct 6410 - Rents Portion Cable and Wire Facilities Expense	0	(440)	0	General Ledger
(445)	Total Plant Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 430)	0	(445)	58,391	General Ledger
Plant Non Specific Expense					
(450)	Acct 6530 - Network Operations Expense - Total	0	(450)	5,776	General Ledger
(455)	Acct 6530 - Benefits Portion Network Operations Expense	0	(455)	0	General Ledger

SAC: 0 SA Name: Midvale Telephone Exchange - Skyline Region: 6 Western

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source
(400)	Acct 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	0	(400)	901	General Ledger
(405)	Acct 6230 - Rents Portion of Central Office Expense - Transmission Equipment	0	(405)	0	General Ledger
(410)	Accts 6210 - 6230 - Central Office Expense Total (Sum of Lines 356 + 380 + 395)	0	(410)	23,118	General Ledger
(415)	Reserved	NO ENTRY REQUIRED			
(420)	Reserved	NO ENTRY REQUIRED			
(425)	Reserved	NO ENTRY REQUIRED			
(430)	Acct 6410 - Cable and Wire Facilities Expense - Total	0	(430)	30,589	General Ledger
(435)	Acct 6410 - Benefits Portion Cable and Wire Facilities Expense	0	(435)	4,238	General Ledger
(440)	Acct 6410 - Rents Portion Cable and Wire Facilities Expense	0	(440)	0	General Ledger
(445)	Total Plant Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 430)	0	(445)	58,391	General Ledger
Plant Non Specific Expense					
(450)	Acct 6530 - Network Operations Expense - Total	0	(450)	5,776	General Ledger
(455)	Acct 6530 - Benefits Portion Network Operations Expense	0	(455)	0	General Ledger

NATIONAL EXCHANGE CARRIER ASSOCIATION  
UNIVERSAL SERVICE FUND  
2002 DATA COLLECTION FORM

**Upper 8 Western**

Region:

SA Name: Midvale Telephone Exchange - Skyline

SAC:

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source
(465)	Reserved			NO ENTRY REQUIRED	
(470)	Reserved			NO ENTRY REQUIRED	
(480)	Reserved			NO ENTRY REQUIRED	
(485)	Reserved			NO ENTRY REQUIRED	
(500)	Reserved			NO ENTRY REQUIRED	
(505)	Reserved			NO ENTRY REQUIRED	
	Depreciation and Amortization Expenses				
(510)	Acct 8560 (2210) - Depreciation And Amortization Expense - Central Office Switching Equipment	0	(510)	25,196	General Ledger
(515)	Acct 8560 (2220) - Depreciation And Amortization Expense - Operator System Equipment	0	(515)	0	General Ledger
(520)	Acct 8560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	0	(520)	6,792	General Ledger
(525)	Acct 6560 (2210-2230) - Depreciation and Amortization Central Office Equipment (Sum of Lines 510 thru 520)	0	(525)	31,988	General Ledger
(530)	Acct 8560 (2410) - Depreciation and Amortization Expense - Cable & Wire Facilities	0	(530)	22,011	General Ledger
	Corporate Operating Expenses				
(535)	Acct 8710 Executive and Planning Expense - Total	0	(535)	390	General Ledger
(540)	Acct 8710 Benefits Portion Executive and Planning Expense	0	(540)	104	General Ledger

SAC:	0	SA Name: Midvale Telephone Exchan	Region:	Region: 8 Western	
Data Line	Description	Enter Prior Year	Data Line	Enter Current Year	Data Source
(465)	Reserved		NO ENTRY REQUIRED		
(470)	Reserved		NO ENTRY REQUIRED		
(480)	Reserved		NO ENTRY REQUIRED		
(485)	Reserved		NO ENTRY REQUIRED		
(500)	Reserved		NO ENTRY REQUIRED		
(505)	Reserved		NO ENTRY REQUIRED		
Depreciation and Amortization Expenses					
(510)	Acct 6560 (2210) - Depreciation And Amortization Expense - Central Office Switching Equipment	0	(510)	25,196	General Ledger
(515)	Acct 6560 (2220) - Depreciation And Amortization Expense - Operator System Equipment	0	(515)	0	General Ledger
(520)	Acct 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	0	(520)	6,792	General Ledger
(525)	Acct 6560 (2210-2230) - Depreciation and Amortization Central Office Equipment (Sum of Lines 510 thru 520)	0	(525)	31,988	General Ledger
(530)	Acct 6560 (2410) - Depreciation and Amortization Expense - Cable & Wire Facilities	0	(530)	22,011	General Ledger
Corporate Operating Expenses					
(535)	Acct 6710 Executive and Planning Expense - Total	0	(535)	390	General Ledger
(540)	Acct 6710 Benefits Portion Executive and Planning Expense	0	(540)	104	General Ledger

NATIONAL EXCHANGE CARRIER ASSOCIATION  
UNIVERSAL SERVICE FUND  
2002 DATA COLLECTION FORM

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NATIONAL EXCHANGE CARRIER ASSOCIATION  
UNIVERSAL SERVICE FUND  
2002 DATA COLLECTION FORM

SAC: 0 SA Name: Midvale Telephone Exchan Region: 6 Western

Data Line	Description	Enter Prior Year	Data Line	Enter Current Year	Data Source
(550)	Acct 8720 - General Administrative Expense - Total	0	(550)	41,413	General Ledger
(555)	Acct 8720 - Benefits Portion - General Administrative Expense	0	(555)	2,930	General Ledger
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)	0	(565)	41,793	General Ledger

Other Expenses and Revenues

(800)	Benefits Portion of All Operating Expenses - Total	0	(800)	12,305	General Ledger
(810)	Rents Portion of All Operating Expenses - Total	0	(810)	35	General Ledger

(820) Reserved NO ENTRY REQUIRED  
(830) Reserved NO ENTRY REQUIRED

Taxes

(850)	Acct 7200 - Operating Taxes	0	(850)	64	General Ledger
(855)	Reserved				NO ENTRY REQUIRED

IV. PART 36 - COST STUDY DATA

(700)	Cost Study Average Cable and Wire Facilities Acct 2410	0	(700)	529,798	Cost Study
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	0	(710)	447,813	Cost Study

SAC: 0 SA Name: Midvale Telephone Exchange - Skyline Region: 8 Western

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source
(550)	Acct 8720 - General Administrative Expense - Total	0	(550)	41,413	General Ledger
(555)	Acct 8720 - Benefits Portion - General Administrative Expense	0	(555)	2,930	General Ledger
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)	0	(565)	41,793	General Ledger

Other Expenses and Revenues

(800)	Benefits Portion of All Operating Expenses - Total	0	(800)	12,305	General Ledger
(810)	Rents Portion of All Operating Expenses - Total	0	(810)	35	General Ledger

(820) Reserved NO ENTRY REQUIRED  
(830) Reserved NO ENTRY REQUIRED

Taxes

(850)	Acct 7200 - Operating Taxes	0	(850)	64	General Ledger
(855)	Reserved				NO ENTRY REQUIRED

IV. PART 36 - COST STUDY DATA

(700)	Cost Study Average Cable and Wire Facilities Acct 2410	0	(700)	529,798	Cost Study
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	0	(710)	447,813	Cost Study

SAC: 0 SA Name: Midvale Telephone Exchan Region: 8 Western

Data Line	Description	Enter Prior Year	Data Line	Enter Current Year	Data Source
V. AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior to completing this section)					
(800)	Acct 2680 - Amortizable Tangible Assets	0	(800)	1	General Ledger
(805)	Acct 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment	0	(805)	0	General Ledger
(810)	Acct 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4.13	0	(810)	0	General Ledger
(815)	Acct 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	0	(815)	0	General Ledger
(820)	Acct 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	0	(820)	0	General Ledger
(830)	Acct 6560 (2680) - Depreciation and Amortization Expense - Amortizable Tangible Assets	0	(830)	0	General Ledger

VI. COMMENTS / SIGNIFICANT CHANGE EXPLANATION

SAC: 0 SA Name: Midvale Telephone Exchange - Skyline Region: 8 Western

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source
V. AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior to completing this section)					
(800)	Acct 2680 - Amortizable Tangible Assets	0	(800)	1	General Ledger
(805)	Acct 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment	0	(805)	0	General Ledger
(810)	Acct 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4.13	0	(810)	0	General Ledger
(815)	Acct 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	0	(815)	0	General Ledger
(820)	Acct 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	0	(820)	0	General Ledger
(830)	Acct 2680 (2680) - Depreciation and Amortization Expense - Amortizable Tangible Assets	0	(830)	0	General Ledger

VI. COMMENTS / SIGNIFICANT CHANGE EXPLANATION

## National Exchange Carrier Association, Inc.

Universal Service Fund  
2005 Data Collection Form

SAC: 0

SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

## I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)	<u>0</u>
(020)	Contact Name	(020)	<u>Clay R. Sturgis</u>
(030)	Contact Telephone Number	(030)	<u>(800) 888-4065</u>
(040)	USF Data Collection Period	(040)	<u>2006-1</u>

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
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## II. WORKING LOOPS

(060)	Total Loops (Cat. 1.1, 1.2 and 1.3)	<u>0</u>	(060)	<u>122</u>	<u>Working Loop Summary</u>
(070)	Category 1.3 Loops (Excluding Cat. 1.3 TWX Loops)	<u>0</u>	(070)	<u>122</u>	<u>Working Loop Summary</u>
(080)	Reserved	N O E N T R Y R E Q U I R E D			

## III. INVESTMENT, EXPENSE AND TAXES

## Net Plant Investment

(160)	Acct. 2001 - Telephone Plant in Service	<u>0</u>	(160)	<u>1,149,286</u>	<u>TPIS Summary</u>
(170)	Acct. 1220 - Materials and Supplies	<u>0</u>	(170)	<u>0</u>	<u>Rate Base Summary</u>
(190)	Acct. 3100 - Accumulated Depreciation	<u>0</u>	(190)	<u>204,583</u>	<u>Rate Base Summary</u>
(195)	Acct. 3400 - Accumulated Amortization Tangible	<u>0</u>	(195)	<u>0</u>	<u>Rate Base Summary</u>
(200)	Reserved				
(205)	Reserved				
(210)	Acct. 4340 - Net Noncurrent Deferred Operating Income Taxes	<u>0</u>	(210)	<u>0</u>	<u>Rate Base Summary</u>
(220)	Net Plant Investment (Sum of Lines 160 + 170 Minus Lines 190 Through 210)	<u></u>	(220)	<u>944,703</u>	<u>Calculation</u>

## National Exchange Carrier Association, Inc.

Universal Service Fund  
2005 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
Selected Plant Accounts					
(230)	Acct. 2210 - Central Office Switching Equipment	<u>0</u>	(230)	<u>350,000</u>	<u>TPIS Summary</u>
(235)	Acct. 2220 - Operator System Equipment	<u>0</u>	(235)	<u>0</u>	<u>TPIS Summary</u>
(240)	Acct. 2230 - Central Office Transmission Equipment	<u>0</u>	(240)	<u>178,208</u>	<u>TPIS Summary</u>
(245)	Total Central Office Equipment (Sum of Lines 230 Through 240)	<u></u>	(245)	<u>528,208</u>	<u>Calculation</u>
(250)	Circuit Equipment Category 4.13	<u>0</u>	(250)	<u>149,222</u>	<u>COE Summary</u>
(255)	Acct. 2410 - Cable and Wire Facilities Total	<u>0</u>	(255)	<u>534,798</u>	<u>TPIS Summary</u>
(260)	Acct. 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	<u>0</u>	(260)	<u>35,000</u>	<u>A/C 3100 Summary</u>
(265)	Acct. 3100 (2220) - Accumulated Depreciation Operator System Equipment	<u>0</u>	(265)	<u>0</u>	<u>A/C 3100 Summary</u>
(270)	Acct. 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	<u>0</u>	(270)	<u>40,856</u>	<u>A/C 3100 Summary</u>
(275)	Acct. 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 Through 270)	<u></u>	(275)	<u>75,856</u>	<u>Calculation</u>
(280)	Acct. 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	<u>0</u>	(280)	<u>99,499</u>	<u>A/C 3100 Summary</u>



## National Exchange Carrier Association, Inc.

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SAC: 0

SA Name:

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
(285)	Reserved				
(290)	Reserved				
(295)	Reserved				
(300)	Reserved				
(305)	Reserved				
(310)	Acct. 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	<u>0</u>	(310)	<u>0</u>	<u>Net Deferred Operating Income Tax</u>
(315)	Acct. 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	<u>0</u>	(315)	<u>0</u>	<u>Net Deferred Operating Income Tax</u>
(320)	Acct. 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	<u>0</u>	(320)	<u>0</u>	<u>Net Deferred Operating Income Tax</u>
(325)	Acct. 4340 (2210-2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 Through 320)	<u>0</u>	(325)	<u>0</u>	<u>Calculation</u>
(330)	Acct. 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	<u>0</u>	(330)	<u>0</u>	<u>Net Deferred Operating Income Tax</u>

Universal Service Fund  
2005 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
Plant-Specific Operation Expense					
(335)	Acct. 6110 - Network Support Expense Total	<u>0</u>	(335)	<u>0</u>	E1
(340)	Acct. 6110 - Benefits Portion of Network Support Expense	<u>0</u>	(340)	<u>0</u>	Expense Breakdown W/P
(345)	Acct. 6110 - Rents Portion of Network Support Expense	<u>0</u>	(345)	<u>0</u>	Expense Breakdown W/P
(350)	Acct. 6120 - General Support Expense Total	<u>0</u>	(350)	<u>4,802</u>	E1
(355)	Acct. 6120 - Benefits Portion of General Support Expense	<u>0</u>	(355)	<u>16</u>	Expense Breakdown W/P
(360)	Acct. 6120 - Rents Portion of General Support Expense	<u>0</u>	(360)	<u>0</u>	Expense Breakdown W/P
(365)	Acct. 6210 - Central Office Switching Expense - Total	<u>0</u>	(365)	<u>20,534</u>	E1
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense	<u>0</u>	(370)	<u>4,220</u>	Expense Breakdown W/P
(375)	Acct. 6210 - Rents Portion of Central Office Switching Expense	<u>0</u>	(375)	<u>36</u>	Expense Breakdown W/P
(380)	Acct. 6220 - Operator System Expense - Total	<u>0</u>	(380)	<u>0</u>	E1
(385)	Acct. 6220 - Benefits Portion of Operator System Expense	<u>0</u>	(385)	<u>0</u>	Expense Breakdown W/P
(390)	Acct. 6220 - Rents Portion of Operator System Expense	<u>0</u>	(390)	<u>0</u>	Expense Breakdown W/P
(395)	Acct. 6230 - Central Office Expense - Transmission Equipment - Total	<u>0</u>	(395)	<u>3,167</u>	E1

## National Exchange Carrier Association, Inc.

Universal Service Fund  
2005 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
(400)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	<u>0</u>	(400)	<u>924</u>	Expense Breakdown W/P
(405)	Acct. 6230 - Rents Portion of Central Office Expense - Transmission Equipment	<u>0</u>	(405)	<u>0</u>	Expense Breakdown W/P
(410)	Accts. 6210-6230 - Central Office Expense Total (Sum of Lines 365 + 380 + 395)	<u></u>	(410)	<u>23,701</u>	Calculation
(415)	Reserved				
(420)	Reserved				
(425)	Reserved				
(430)	Acct. 6410 - Cable and Wire Facilities Expense - Total	<u>0</u>	(430)	<u>31,360</u>	E1
(435)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense	<u>0</u>	(435)	<u>4,345</u>	Expense Breakdown W/P
(440)	Acct. 6410 - Rents Portion Cable and Wire Facilities Expense	<u>0</u>	(440)	<u>0</u>	Expense Breakdown W/P
(445)	Total Plant-Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 415 + 430)	<u></u>	(445)	<u>59,863</u>	Calculation
Plant-Nonspecific Expense					
(450)	Acct. 6530 - Network Operations Expense - Total	<u>0</u>	(450)	<u>5,922</u>	E1
(455)	Acct. 6530 - Benefits Portion Network Operations Expense	<u>0</u>	(455)	<u>0</u>	Expense Breakdown W/P

## National Exchange Carrier Association, Inc.

Universal Service Fund  
2005 Data Collection Form

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<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
(465)	Reserved				
(470)	Reserved				
(480)	Reserved				
(485)	Reserved				
(500)	Reserved				
(505)	Reserved				
Depreciation and Amortization Expenses					
(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equipment	<u>0</u>	(510)	<u>35,000</u>	<u>E1</u>
(515)	Acct. 6560 (2220) - Depreciation and Amortization Expense - Operator System Equipment	<u>0</u>	(515)	<u>0</u>	<u>E1</u>
(520)	Acct. 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	<u>0</u>	(520)	<u>16,292</u>	<u>E1</u>
(525)	Acct. 6560 (2210-2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)		(525)	<u>51,292</u>	<u>Calculation</u>
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	<u>0</u>	(530)	<u>22,011</u>	<u>E1</u>
Corporate Operating Expenses					
(535)	Acct. 6710 - Executive and Planning Expense - Total	<u>0</u>	(535)	<u>289</u>	<u>E1</u>
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense	<u>0</u>	(540)	<u>107</u>	<u>Expense Breakdown W/P</u>

## National Exchange Carrier Association, Inc.

Universal Service Fund  
2005 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
(550)	Acct. 6720 - General Administrative Expense - Total	<u>0</u>	(550)	<u>42,458</u>	<u>E1</u>
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	<u>0</u>	(555)	<u>3,004</u>	<u>Expense Breakdown W/P</u>
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)	<u></u>	(565)	<u>42,747</u>	<u>Calculation</u>
Other Expenses and Revenues					
(600)	Benefits Portion of All Operating Expenses - Total	<u>0</u>	(600)	<u>12,615</u>	<u>Expense Breakdown W/P</u>
(610)	Rents Portion of All Operating Expenses - Total	<u>0</u>	(610)	<u>36</u>	<u>Expense Breakdown W/P</u>
(620)	Reserved				
(630)	Reserved				
Taxes					
(650)	Acct. 7200 - Operating Taxes	<u>0</u>	(650)	<u>64</u>	<u>E1</u>
(655)	Reserved				
IV. PART 36 - COST STUDY DATA					
(700)	Acct. 2410 - Cost Study Average Cable and Wire Facilities	<u>0</u>	(700)	<u>534,798</u>	<u>C&amp;WF Summary</u>
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	<u>0</u>	(710)	<u>447,813</u>	<u>C&amp;WF Summary</u>

Universal Service Fund  
2005 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2002-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2006-1 Amount</u>	<u>Data Source</u>
V. AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior to completing this section)					
(800)	Acct. 2680 - Amortizable Tangible Assets	<u>0</u>	(800)	<u>0</u>	<u>2001 Trial Balance</u>
(805)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment	<u>0</u>	(805)	<u>0</u>	<u>2001 Trial Balance</u>
(810)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4 13	<u>0</u>	(810)	<u>0</u>	<u>2001 Trial Balance</u>
(815)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	<u>0</u>	(815)	<u>0</u>	<u>2001 Trial Balance</u>
(820)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	<u>0</u>	(820)	<u>0</u>	<u>2001 Trial Balance</u>
(830)	Acct. 6560 (2680) - Depreciation and Amortization Expense - Amortizable Tangible Assets	<u>0</u>	(830)	<u>0</u>	<u>2001 Trial Balance</u>

## VI. COMMENTS/SIGNIFICANT CHANGE EXPLANATION

Universal Service Fund  
2005 Data Collection Form

SAC: 0

SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

VII. CERTIFICATION

I am \_\_\_\_\_  
(Title of Certifying Officer or Employee)

I hereby certify that I have overall responsibility for the preparation of all data in the attached USF Data Collection Form data submission for  
(Title of Submission)

and that I am authorized to execute this certification. Based on information  
(Name of Carrier)

known to me or provided to me by employees responsible for the preparation of the data in this submission, I hereby certify that

the data have been examined and reviewed and are complete, accurate, and consistent with the rules of the Federal Communications  
Commission.

Date: \_\_\_\_\_

Certifying Signature \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

PERIOD COVERED: January 01, 2005 to December 31, 2005

## **ATTACHMENT D**



Skyline Telephone  
Estimated Capital Budget  
Capital Additions through 2007

	2003	2004	2005
Plant in Service	916,358	926,358	963,358
2003 Plant under construction	0		
2111 General support assets			
2111 Buildings	-		
2112 Vehicles		25,000	
2114 Special purpose vehicles			
2116 Other work equipment			
2124 Computers		2,000	
2200 Central Office Equipment			
2212 Switch			350,000
2230 CO Transmission	-		
Local			45,000
EAS			
Toll			50,000
2423 Buried Cable			
Local	10,000	10,000	
EAS			
Toll			
Year End	926,358	963,358	1,408,358

Assumptions

- Replace the Mitel Switch in 2005
- No Buried Cable for EAS -- will lease PUD Fiber instead